

LOWENSTEIN SANDLER LLP

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*Counsel to the Debtors and
Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

Duro Dyne National Corp., *et al.*¹

Debtors.

Chapter 11

Case No. 18-27963 (MBK)

(Jointly Administered)

**FIFTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD MARCH 1, 2019 THROUGH MARCH 31, 2019**

Lowenstein Sandler LLP, counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”), submits this fifth monthly fee statement² for the period March 1, 2019 through March 31, 2019 (the “Fifth Fee Statement”) pursuant to the Court’s *Administrative Fee Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, dated December 18, 2018 [Docket No. 345] (the “Administrative Order”).

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s tax identification number, are: Duro Dyne National Corp. (4664); Duro Dyne Machinery Corp. (9699); Duro Dyne Corporation (3616); Duro Dyne West Corp. (5943); and Duro Dyne Midwest Corp. (4662).

² Lowenstein Sandler filed its *First Interim Application of Lowenstein Sandler LLP As Counsel To The Debtors For Compensation For Services Rendered And Reimbursement Of Expenses For The Period From September 7, 2018 Through November 30, 2018* [D.I. 353] in lieu of its first monthly fee statement.

Pursuant to the Administrative Order, responses to the Fifth Fee Statement, if any, are due by May 24, 2019.

Dated: May 14, 2019

Respectfully submitted,

LOWENSTEIN SANDLER LLP

/s/ Jeffrey D. Prol

Kenneth A. Rosen, Esq.

Jeffrey D. Prol, Esq.

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Counsel to the Debtors and Debtors-in-Possession

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: Duro Dyne National Corp., et al.,¹

APPLICANT: Lowenstein Sandler LLP

CASE NO.: 18-27963 (MBK)

CLIENT: Chapter 11 Debtors

CHAPTER: 11

CASE FILED: September 7, 2018

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**FIFTH MONTHLY FEE STATEMENT OF LOWENSTEIN Sandler LLP
FOR THE PERIOD MARCH 1, 2019 THROUGH MARCH 31, 2019**

**SECTION I
FEE SUMMARY**

	<u>FEES</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$868,502.75</u>	<u>\$27,473.81</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$426,263.00</u>	<u>\$14,045.45</u>
TOTAL RETAINER REMAINING	<u>\$ -0-</u>	<u>\$ -0-</u>
TOTAL HOLDBACK (IF APPLICABLE)	<u>\$ 88,447.95</u>	<u>\$ -0-</u>
TOTAL RECEIVED BY LOWENSTEIN Sandler ²	<u>\$779,976.50</u>	<u>\$27,473.81</u>
FEE TOTALS	<u>\$153,478.00</u>	
DISBURSEMENTS TOTALS	<u>\$ 2,036.42</u>	
TOTAL FEE APPLICATION	<u>\$155,514.42</u>	
MINUS 20% HOLDBACK	<u>- \$30,695.60</u>	
AMOUNT SOUGHT AT THIS TIME	<u>\$124,818.82</u>	

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's tax identification number, are: Duro Dyne National Corp. (4664); Duro Dyne Machinery Corp. (9699); Duro Dyne Corporation (3616); Duro Dyne West Corp. (5943); and Duro Dyne Midwest Corp. (4662).

² Prior to the Petition Date, Lowenstein Sandler was retained to represent the Debtors in these Chapter 11 Cases. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and was holding a retainer in the amount of \$117,300.04 (the "Retainer") for services and expenses incurred during these Chapter 11 Cases. The total amount received by Lowenstein Sandler reflects the application of the Retainer to amounts requested in Lowenstein Sandler's First Interim Fee Application [D.I. 353].

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Leit, David	1995	Partner/Corporate / Tax	16.50	\$855.00	\$14,107.50
Prol, Jeffrey D.	1989	Partner/Bankruptcy	100.20	\$895.00	\$89,679.00
*Prol, Jeffrey D. - Travel Time	1989	Partner/Bankruptcy	3.00	\$447.50	\$1,342.50
Freedman, Terri Jane	1991	Counsel/Bankruptcy	62.10	\$470.00	\$29,187.00
Suckerman, Daniel A.	2007	Counsel/Corporate / Tax	1.80	\$695.00	\$1,251.00
Yusem, Stuart S.	1982	Counsel/Corporate / Tax	3.40	\$755.00	\$2,567.00
Kramer, Jeffrey A.	1995	Associate/Bankruptcy	22.60	\$470.00	\$10,622.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	10.30	\$270.00	\$2,781.00
Cosentini, Silvana	N/A	Paralegal/Litigation	1.20	\$330.00	\$396.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	5.70	\$250.00	\$1,425.00
Pagano, Jamie J.	N/A	Paralegal/Practice Support	0.40	\$300.00	\$120.00
TOTAL FEES			227.20		\$153,478.00
Attorney Blended Rate					\$709.71
*Reflects 50% rate reduction due to non-working travel time					

SECTION II SUMMARY OF SERVICES

Task Description	Hours	Fees
Case Administration	4.00	\$1,277.00
Asset Analysis and Recovery	0.20	\$94.00
Fee/Employment Applications	5.50	\$1,859.00
Employment and Retention Applications - Others	47.70	\$33,639.00
Fee Applications and Invoices - Others	2.90	\$1,116.50
Assumption/Rejection of Leases and Contracts	2.70	\$1,189.00
Other Contested Matters (excluding assumption/rejection motions)	1.00	\$512.50
Non-Working Travel	3.00	\$1,342.50
Business Operations	0.70	\$263.00
Tax Issues	1.20	\$564.00

Task Description	Hours	Fees
Claims Administration and Objections	31.00	\$25,542.50
Plan and Disclosure Statement (including Business Plan)	97.70	\$64,875.00
Court Hearings	20.60	\$14,702.50
Other - Insurance Matters	9.00	\$6,501.50
Total	227.20	\$153,478.00

SECTION III SUMMARY OF DISBURSEMENTS

Miscellaneous	\$200.40
Computerized legal research	\$524.55
Telecommunications	\$30.00
Transcript charges	\$421.20
Travel	\$860.27
Total Disbursements	\$2,036.42

SECTION IV CASE HISTORY

(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 7, 2018
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 19, 2018, effective as of September 7, 2018 [Docket No. 194]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
 - a) Lowenstein Sandler attended to confirmation issues, including (i) conducting legal research in preparation for the confirmation hearing; (ii) reviewing witness and exhibit lists; (iii) drafting modifications to the plan; (iv) filing and serving the amended plan; (v) filing a motion to extend exclusivity; (vi) attending the confirmation hearing; and (vii) drafting proposed findings of fact and conclusions of law regarding confirmation of the plan;
 - b) Lowenstein Sandler drafted a response to the United States Trustee's appeal of FCR Order and related documents;
 - c) Lowenstein Sandler prepared a second motion extending time to assume or reject leases;
 - d) Lowenstein Sandler attended to the dismissal of state court asbestos case, James vs. Duro Dyne, *et al*;
 - e) Lowenstein Sandler attended to claims issues, including (i) engaging in settlement negotiations related to the SMART claim and revising the related settlement agreement; (ii) drafting an omnibus objection to claims; and (iii) attending to mediation issues with respect to North River claims;
 - f) Lowenstein Sandler attended to tax and insurance issues;
 - g) Lowenstein Sandler assisted the Debtors with the preparation and filing of monthly operating reports;
 - h) Lowenstein Sandler prepared and filed monthly fee statements for itself and the Debtors' financial advisor; and
 - i) Lowenstein Sandler performed all other legal services for the Debtors that were necessary and proper in these proceedings and in furtherance of the Debtors' needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (100%)
- (B) SECURED CREDITORS: (100%)
- (C) PRIORITY CREDITORS: (100%)
- (D) GENERAL UNSECURED CREDITORS: (100%)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: May 14, 2019

/s/ Jeffrey D. Prol
Jeffrey D. Prol Esq.



UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
Caption in Compliance with D.N.J. LBR 9004-1

LOWENSTEIN SANDLER LLP

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*Proposed Counsel to the Debtors and
Debtors-in-Possession*

Order Filed on October 19, 2018
by Clerk
U.S. Bankruptcy Court
District of New Jersey

In re:

Duro Dyne National Corp., *et al.*¹
Debtors.

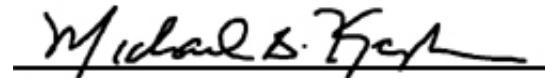
Chapter 11

Case No. 18-27963 (MBK)
(Jointly Administered)

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through three (3), is hereby **ORDERED**.

DATED: October 19, 2018


Honorable Michael B. Kaplan
United States Bankruptcy Judge

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Debtors: Duro Dyne National Corp., *et al.*

Case No.: 18-27963 (MBK)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtors Effective as of the Petition Date

Upon consideration of the application (the “Application”)² of the above captioned debtors and debtors-in-possession (collectively, the “Debtors”) for entry of an order authorizing the employment and retention of Lowenstein Sandler LLP (“Lowenstein Sandler”) as counsel to the Debtors, effective as of the Petition Date (September 7, 2018), and upon consideration of the Prol Declaration submitted in support of the Application; and the Court being satisfied, based on representations made in the Application that (i) Lowenstein Sandler has no connection with the Debtors, their creditors, any other party in interest, their current respective attorneys or professionals, the United States Trustee or any person employed in the office of the United States Trustee, and does not represent any entity having an adverse interest to the Debtors in connection with the Debtors’ Chapter 11 Cases, except as set forth in the Prol Declaration; (ii) Lowenstein Sandler is a “disinterested person” as that phrase is defined in section 101(14) of the Bankruptcy Code, (iii) neither Lowenstein Sandler, nor its professionals, have any connection with the Debtors, their creditors or any other party in interest; and (iv) Lowenstein Sandler’s employment is necessary and in the best interest of the Debtors; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey dated September 18, 2012 (Simandle, C.J.); and venue being proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and this matter being a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and notice of the Application being sufficient under the circumstances; and it appearing that no other or further notice need be provided; and after due deliberation and sufficient cause appearing therefor;

IT IS HEREBY ORDERED THAT:

1. The Application is **GRANTED** as set forth herein.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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Debtors: Duro Dyne National Corp., *et al.*

Case No.: 18-27963 (MBK)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtors Effective as of the Petition Date

2. The Debtors are authorized to employ and to retain Lowenstein Sandler, effective as of the Petition Date, to serve as the Debtors' counsel in these Chapter 11 Cases.

3. Lowenstein Sandler shall be compensated in accordance with sections 330 and 331 of the Bankruptcy Code, the applicable provisions of the Bankruptcy Rules, the Local Rules, and any orders entered in this case governing professional compensation and reimbursement for services rendered and charges and disbursements incurred.

4. The requirement set forth in Local Rule 9013-1(a)(3) that any motion or other request for relief be accompanied by a memorandum of law is hereby deemed satisfied by the contents of the Application or otherwise waived.

5. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order.

6. This Court shall retain exclusive jurisdiction to hear and decide any and all disputes related to or arising from the implementation, interpretation and enforcement of this Order.

EXHIBIT A

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through March 31, 2019

In re: Chapter 11

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Leit, David	1995	Partner/Corporate / Tax	16.50	\$855.00	\$14,107.50
Prol, Jeffrey D.	1989	Partner/Bankruptcy	100.20	\$895.00	\$89,679.00
*Prol, Jeffrey D. - Travel Time	1989	Partner/Bankruptcy	3.00	\$447.50	\$1,342.50
Freedman, Terri Jane	1991	Counsel/Bankruptcy	62.10	\$470.00	\$29,187.00
Suckerman, Daniel A.	2007	Counsel/Corporate / Tax	1.80	\$695.00	\$1,251.00
Yusem, Stuart S.	1982	Counsel/Corporate / Tax	3.40	\$755.00	\$2,567.00
Kramer, Jeffrey A.	1995	Associate/Bankruptcy	22.60	\$470.00	\$10,622.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	10.30	\$270.00	\$2,781.00
Cosentini, Silvana	N/A	Paralegal/Litigation	1.20	\$330.00	\$396.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy Paralegal/Practice	5.70	\$250.00	\$1,425.00
Pagano, Jamie J.	N/A	Support	0.40	\$300.00	\$120.00
TOTAL FEES			227.20		\$153,478.00
Attorney Blended Rate					\$709.71

* Reflects 50% rate reduction due to non-working travel time

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	03/01/19	DC	Update critical dates memo and attorney calendar	0.20	\$54.00
B110	03/04/19	DC	Tend to filing Affidavit of Service of BMC Group	0.20	\$54.00
B110	03/07/19	DC	Draft e-mail to J&J requesting transcript for 3/6 and 3/7 confirmation hearing and send e-mail to Young Conaway re: same	0.20	\$54.00
B110	03/11/19	DC	Exchange e-mails with J&J Court Transcribers re: status of transcript for 3/6 and 3/7 confirmation hearing (.2), update critical dates memo and attorney calendar (.3) and file Affidavits of Service (.2)	0.70	\$189.00
B110	03/11/19	DC	Review and circulate Orders Approving Motions to Seal	0.10	\$27.00
B110	03/12/19	DC	Discussion with T. Freedman re: upcoming deadlines and update critical dates memo and attorney calendar	0.60	\$162.00
B110	03/13/19	DC	Update critical dates memo and attorney calendar with all insurance settlement and confirmation deadlines	0.40	\$108.00
B110	03/13/19	DC	Tend to filing Affidavit of Service for BMC Group	0.10	\$27.00
B110	03/13/19	JDP	Review updated case calendar	0.20	\$179.00
B110	03/18/19	DC	Update attorney calendar	0.10	\$27.00
B110	03/29/19	SC	Prepare brief and accompanying documents for e-filing; e-file brief, appendix, and compendium	1.20	\$396.00
Total B110 - Case Administration				4.00	\$1,277.00
<u>B120 Asset Analysis and Recovery</u>					
B120	03/18/19	TJF	Review e-mails from C. O'Callaghan re: disposal of obsolete inventory	0.20	\$94.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
			Total B120 - Asset Analysis and Recovery		
<u>B160 Fee/Employment Applications</u>					
B160	03/01/19	EBL	Revise and finalize (.4), e-file (.2) and coordinate service (.1) of Lowenstein Sandler's third monthly fee statement; calendar related deadlines and update fee application chart (.1)	0.80	\$200.00
B160	03/01/19	TJF	Review Lowenstein Sandler's Third Monthly Fee Statement (January 2019)	0.20	\$94.00
B160	03/04/19	EBL	Revisions to Duro Dyne January fee statement	0.30	\$75.00
B160	03/12/19	EBL	Prepare CNO for LS Third Monthly Fee Statement	0.30	\$75.00
B160	03/13/19	EBL	Finalize and e-file CNO re: LS third monthly fee statement; email to client requesting payment re: same	0.40	\$100.00
B160	03/15/19	TJF	Revise February monthly fee statement	0.50	\$235.00
B160	03/18/19	TJF	Revise February monthly fee statement; forward same to D. Leit for revision	0.50	\$235.00
B160	03/20/19	EBL	Prepare Lowenstein Sandler's fourth monthly fee statement and related documents	1.40	\$350.00
B160	03/20/19	TJF	Revise monthly fee statement	0.60	\$282.00
B160	03/21/19	EBL	Follow up with J. Prol and T. Freedman re: LS fourth monthly fee statement	0.10	\$25.00
B160	03/26/19	TJF	Confer with D. Leit re: fee application revisions	0.20	\$94.00
B160	03/28/19	TJF	Review final version of 4th monthly fee application	0.20	\$94.00
Total B160 - Fee/Employment Applications				5.50	\$1,859.00

B165 Employment and Retention Applications - Others

B165	03/20/19	TJF	Telephone call with J. Prol re: filing of findings of fact and appeal brief	0.20	\$94.00
B165	03/21/19	JDP	Review and edit draft of response to UST appeal of FCR Order	1.50	\$1,342.50
B165	03/21/19	TJF	Draft Response Brief for UST Appeal of FCR Appointment	2.50	\$1,175.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B165	03/21/19	TJF	Review e-mail re: schedule of appellate filing	0.20	\$94.00
B165	03/22/19	JDP	Review UST appeal brief; develop strategy for response	2.50	\$2,237.50
B165	03/22/19	JDP	Review and edit brief in response on UST appeal of order appointing FCR	3.50	\$3,132.50
B165	03/22/19	TJF	Review updated draft of appeal brief	1.50	\$705.00
B165	03/25/19	JDP	Review and edit brief in response to UST appeal of appointment of legal rep	8.50	\$7,607.50
B165	03/25/19	JDP	Telephone conference with S. Kohut re: issues on response to UST appeal	0.20	\$179.00
B165	03/25/19	TJF	Review Debtors' comments to appellate brief	1.00	\$470.00
B165	03/26/19	JDP	E-mails from/to S. Kohut re: status of brief in response to UST appeal	0.20	\$179.00
B165	03/27/19	JDP	Review and edit brief in response to UST appeal	4.00	\$3,580.00
B165	03/27/19	TJF	Tend to preparation of appendix and compendium	1.00	\$470.00
B165	03/28/19	JDP	Review, edit and proof read brief and supporting documents in response to UST appeal	6.00	\$5,370.00
B165	03/28/19	TJF	Confer with J. Prol re: filing of brief	0.20	\$94.00
B165	03/28/19	TJF	Draft certificate of compliance for appellate brief	0.70	\$329.00
B165	03/28/19	TJF	Review revised appeal brief; tend to continued revisions of brief	6.00	\$2,820.00
B165	03/28/19	TJF	Legal research re: filing of brief in district court (.5); confer with J. Prol re: same (.3); e-mail to all parties re: same (.3)	1.10	\$517.00
B165	03/28/19	TJF	Research on corporate disclosure statements and relay findings to other counsel	0.40	\$188.00
B165	03/29/19	TJF	Tend to e-mails re: revisions to brief and pleadings (2.0); tend to revising appeal brief and related pleadings (4.0); coordinate filing (.5)	6.50	\$3,055.00

Total B165 - Employment and Retention Applications - Others	47.70	\$33,639.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B175 Fee Applications and Invoices - Others</u>					
B175	03/01/19	JDP	Review Getzler January fee statement (.2); draft e-mail to M. Podgainy re: same (.1)	0.30	\$268.50
B175	03/06/19	EBL	Follow up with J. Prol re: filing Getzler third monthly fee statement	0.10	\$25.00
B175	03/08/19	EBL	Finalize (.3), e-file (.1) and coordinate service of (.1), Getzler's third monthly fee statement	0.50	\$125.00
B175	03/13/19	TJF	E-mail exchange with B. Lawler re: filing CNOs	0.20	\$94.00
B175	03/20/19	EBL	Prepare CNO re: Getzler's third monthly fee statement	0.20	\$50.00
B175	03/21/19	EBL	PRepare and e-file CNO to Getzler's January fee statement; e-mail to client requesting payment	0.50	\$125.00
B175	03/26/19	TJF	Confer with C. O'Callaghan re: fee applications	0.20	\$94.00
B175	03/26/19	TJF	E-mail exchange with C. O'Callaghan re: payment of December holdbacks	0.30	\$141.00
B175	03/28/19	EBL	E-mails and revisions re: Paragon monthly fee statements	0.40	\$100.00
B175	03/29/19	TJF	Review BMC's February 2019 invoice for services	0.20	\$94.00

Total B175 - Fee Applications and Invoices - Others 2.90 \$1,116.50

B185 Assumption/Rejection of Leases and Contracts

B185	03/11/19	DC	Tend to filing and service of Second Motion Extending Time for Assumption/Rejection	0.40	\$108.00
B185	03/11/19	TJF	Draft second motion to assume/reject leases	1.20	\$564.00
B185	03/20/19	TJF	Draft motion on extension of time to assume contracts	1.00	\$470.00
B185	03/29/19	TJF	Telephone call to court re: hearing on motion to extend time	0.10	\$47.00

Total B185 - Assumption/Rejection of Leases and Contracts 2.70 \$1,189.00

B190 Other Contested Matters (excluding assumption/rejection motions)

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	03/04/19	TJF	Letter to Motley Rice LLC re: James violation of stay	0.40	\$188.00
B190	03/14/19	JDP	E-mails from/to Motley Rice re: dismissal of PI suit	0.10	\$89.50
B190	03/18/19	TJF	Email to John Hurst re: filing of dismissal order	0.20	\$94.00
B190	03/18/19	TJF	Review and respond to e-mail re: dismissal as to debtors of state court asbestos case James v. Duro Dyne, et al	0.30	\$141.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				1.00	\$512.50

B195 Non-Working Travel

B195	03/05/19	JDP	Travel to Trenton for confirmation hearing	1.50	\$671.25
B195	03/07/19	JDP	Return travel from confirmation hearing in Trenton	1.50	\$671.25
Total B195 - Non-Working Travel			3.00	\$1,342.50	

B200 - Operations

B210 Business Operations

B210	03/20/19	TJF	Review and approve February MOR	0.40	\$188.00
B210	03/21/19	EBL	Finalize and e-file February monthly operating report	0.30	\$75.00
Total B210 - Business Operations			0.70	\$263.00	

B240 Tax Issues

B240	03/19/19	JAK	Correspondence with J. Prol re: IRS claims	0.10	\$47.00
B240	03/19/19	JAK	Office conference with T. Freedman re: IRS claims	0.10	\$47.00
B240	03/19/19	TJF	Review e-mail from P. Hunter re: missing tax returns (.2); telephone call to IRS representative Pamela Hunter (.1)	0.30	\$141.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B240	03/20/19	TJF	Telephone call with P. Hunter re: missing tax returns (.2); telephone call with C. O'Callaghan re: same (.2)	0.40	\$188.00
B240	03/28/19	TJF	Telephone call with C. O'Callaghan re: tax returns (.2); confer with J. Prol re: same (.1)	0.30	\$141.00
Total B240 - Tax Issues				1.20	\$564.00

B300 - Claims and Plan
B310 Claims Administration and Objections

B310	03/01/19	DL	Calls and correspondence with J. Prol and clients re: TM claim by SMART	2.00	\$1,710.00
B310	03/01/19	JDP	Draft response to SMART proposal	0.30	\$268.50
B310	03/01/19	JDP	Telephone conference with client re: SMART settlement proposal	0.90	\$805.50
B310	03/01/19	JDP	Research re: SMART proposal	0.40	\$358.00
B310	03/01/19	JDP	Draft e-mail to client re: SMART proposal	0.20	\$179.00
B310	03/01/19	TJF	Review revised settlement agreement and Federal counteroffer	0.30	\$141.00
B310	03/04/19	DL	Correspondence with J. Prol and C. Claussen re: preparation for confirmation hearing; review and respond to settlement offer from SMART	2.00	\$1,710.00
B310	03/04/19	JDP	Review SMART response to settlement proposal; e-mails to/from client and D. Leit re: same	0.70	\$626.50
B310	03/05/19	DL	Meeting with clients; review and revise trademark license agreement; correspondence with opposing counsel	4.10	\$3,505.50
B310	03/05/19	JDP	Review and negotiate terms of SMART settlement	0.50	\$447.50
B310	03/05/19	JDP	Confer with client re: terms of Smart settlement	0.60	\$537.00
B310	03/06/19	DL	Calls and correspondence with opposing counsel, J. Prol and clients re: trademark license and settlement; draft and revise trademark license and settlement agreement and release	6.00	\$5,130.00
B310	03/06/19	JDP	Review and edit SMART settlement agreement	0.30	\$268.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	03/07/19	DL	Correspondence with J. Prol re: status of SMART Proof of Claim	0.20	\$171.00
B310	03/08/19	DL	Office conference with J. Prol; correspondence with S. Grossman; revise SMART settlement agreement	0.50	\$427.50
B310	03/08/19	JDP	Review Ohio Bureau of Workers'Compensation claim; forward to J. Diamand	0.20	\$179.00
B310	03/11/19	DL	Finalize settlement documents; correspondence with Duro Dyne team and opposing counsel	1.00	\$855.00
B310	03/11/19	JDP	Draft consent order resolving SMART claim	1.20	\$1,074.00
B310	03/11/19	JDP	E-mails to/from client and S. Rever re: settlement of SMART claim	0.20	\$179.00
B310	03/11/19	JDP	E-mails from/to client re: resolution of SMART claim	0.20	\$179.00
B310	03/11/19	TJF	Review emails on resolution of SMART claims	0.30	\$141.00
B310	03/13/19	DC	Prepare Certificate of Consent for entry of Consent Order Resolving SMART claim and draft e-mail to chambers forwarding Consent Order for entry	0.70	\$189.00
B310	03/13/19	DL	Correspondence with J. Prol re: SMART claim	0.20	\$171.00
B310	03/13/19	JDP	Draft-e-mail to committee and legal rep's counsel re: N. River issues	0.20	\$179.00
B310	03/13/19	JDP	Review executed consent order and settlement agreement with SMART; confer with D. Claussen re: filing	0.20	\$179.00
B310	03/13/19	JDP	Confer with client and creditor representatives re: N. River request to resume mediation	0.50	\$447.50
B310	03/13/19	JDP	Draft status update to client re: N. River claim; review and respond to responses	0.40	\$358.00
B310	03/13/19	JDP	Review executed consent order and stipulation resolving SMART claim; submit to court	0.30	\$268.50
B310	03/13/19	JDP	Telephone conference with G. Calhoun re: N. River claims	0.20	\$179.00
B310	03/14/19	TJF	Review consent order resolving SMART claim	0.20	\$94.00
B310	03/19/19	TJF	Draft omnibus objection to claims	1.00	\$470.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	03/22/19	JDP	E-mails and telephone conferences with C. Malone and committee counsel re: N. Review request to go back to mediation	0.40	\$358.00
B310	03/22/19	TJF	Review e-mails re: North River mediation	0.40	\$188.00
B310	03/23/19	JDP	Review entered consent order approving SMART settlement; draft e-mail to client re: same	0.20	\$179.00
B310	03/25/19	JDP	Telephone conference with J. Wehner re: mediation with N. River	0.20	\$179.00
B310	03/25/19	TJF	Review e-mail re: mediation with North River	0.20	\$94.00
B310	03/26/19	DL	Office conference with T. Freedman re: N. River claims	0.50	\$427.50
B310	03/26/19	JDP	Telephone conference with C. Malone re: strategy for addressing new mediation with North River	0.30	\$268.50
B310	03/26/19	JDP	Telephone conference with client re: mediation with North River	0.80	\$716.00
B310	03/26/19	JDP	Telephone conferences with G. Calhoun and C. Malone re: mediation with N. River	0.40	\$358.00
B310	03/27/19	JDP	Telephone conference with C. Malone re: mediation with N. River	0.20	\$179.00
B310	03/27/19	JDP	Telephone conference with R. Hinden re: mediation with respect to North River claims	0.10	\$89.50
B310	03/28/19	JDP	Research re: potential mediators for mediation with N. River	0.60	\$537.00
B310	03/28/19	JDP	Review e-mails from/to N. River's counsel and C. Malone re: mediation of N. River claim	0.20	\$179.00
B310	03/29/19	JDP	E-mails from/to C. Malone re: mediation with N. River; telephone conference with C. Malone re: same	0.30	\$268.50
B310	03/30/19	TJF	Review e-mail from C. Malone re: update - efforts to select a mediator	0.20	\$94.00
Total B310 - Claims Administration and Objections				31.00	\$25,542.50

B320 Plan and Disclosure Statement (including Business Plan)

B320	03/01/19	DC	Tend to filing and service of Motion to Extend Debtors' Exclusive Solicitation Period	0.30	\$81.00
B320	03/01/19	JAK	Office conference with J. Prol re: legal research in connection with confirmation hearing	0.10	\$47.00

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/01/19	JAK	Office conference with J. Prol and T. Freedman re: legal research in connection with confirmation hearing	0.10	\$47.00
B320	03/01/19	JAK	Conduct legal research re: evidence to be used at confirmation hearing	4.50	\$2,115.00
B320	03/01/19	JAK	Conduct legal research in preparation for confirmation hearing	2.10	\$987.00
B320	03/01/19	JDP	Review committee's proposed edits to plan	0.40	\$358.00
B320	03/01/19	JDP	Draft witness and exhibit list for confirmation	0.30	\$268.50
B320	03/01/19	JDP	Prepare for confirmation hearing	6.00	\$5,370.00
B320	03/01/19	TJF	Review Witness/Exhibit Lists	0.20	\$94.00
B320	03/01/19	TJF	Circulate revised plan for comments and further revise plan (1.0); confer with J. Prol re: same (.2)	1.20	\$564.00
B320	03/01/19	TJF	Research process/estimation hearings at confirmation re: 502(c)	2.50	\$1,175.00
B320	03/01/19	TJF	Review and revise Plan, and compare with confirmation brief and proposed amendments re: Insurer's Claims	1.50	\$705.00
B320	03/01/19	TJF	Revising Plan as per J. Leisemer's comments; confer with J. Prol re: same	1.50	\$705.00
B320	03/01/19	TJF	Review revised Duro Dyne Trust Agreement	0.20	\$94.00
B320	03/02/19	JDP	Prepare for confirmation hearing	2.50	\$2,237.50
B320	03/02/19	TJF	Review North River witness list; e-mail to E. Harron re: same	0.30	\$141.00
B320	03/04/19	JAK	Conduct legal research re: evidentiary issues and confirmation hearing	4.60	\$2,162.00
B320	03/04/19	JAK	Telephone conference with J. Prol re: evidentiary issues and confirmation hearing	0.10	\$47.00
B320	03/04/19	JAK	Conduct legal research re: use of settlement discussions at hearing	3.20	\$1,504.00
B320	03/04/19	JDP	E-mails to/from G. Calhoun re: witness list and settlement overtures	0.30	\$268.50
B320	03/04/19	JDP	Prepare for confirmation hearing	2.50	\$2,237.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/04/19	JDP	Telephone conference with J. Wehner re: modifications to the plan	0.40	\$358.00
B320	03/04/19	JDP	Draft modifications to plan	0.60	\$537.00
B320	03/04/19	JDP	Develop alternatives to Plan to address objections	0.50	\$447.50
B320	03/04/19	JDP	Telephone conference with committee and legal rep attorneys re: amendment to plan to address objections	0.60	\$537.00
B320	03/04/19	JDP	Telephone conference with UST re: resolving objections to confirmation	0.80	\$716.00
B320	03/04/19	JJP	Provide assistance to J. Prol re: document production sets	0.40	\$120.00
B320	03/04/19	TJF	Review e-mail re: Trustee objection to confirmation	0.10	\$47.00
B320	03/05/19	DAS	E-mails and conferences with J. Prol re: status and form of mortgages (.3); prepare draft comments to form of mortgage (.4); review and comment on mortgagee edits (.4); various e-mails re: same (.2)	1.30	\$903.50
B320	03/05/19	DC	Tend to filing and service of Second Amended Prenegotiated Plan of Reorganization, As Modified	0.30	\$81.00
B320	03/05/19	JAK	Conduct legal research re: evidentiary issues and confirmation hearing	5.20	\$2,444.00
B320	03/05/19	JAK	Conduct legal research re: use of settlement discussions at hearing	2.30	\$1,081.00
B320	03/05/19	JAK	Telephone conference with J. Prol re: evidentiary issues and confirmation hearing	0.10	\$47.00
B320	03/05/19	JAK	Office conference with J. Prol re: evidentiary issues and confirmation hearing	0.10	\$47.00
B320	03/05/19	JDP	Telephone conference with Plan proponents re: strategy for confirmation hearing	0.50	\$447.50
B320	03/05/19	JDP	Witness prep and prepare for confirmation hearing	7.50	\$6,712.50
B320	03/05/19	TJF	Review emails confirming Hinden Contribution to Trust	0.20	\$94.00
B320	03/05/19	TJF	Review revisions to Second Amended Plan and related exhibits and certification	0.30	\$141.00
B320	03/05/19	TJF	Review redline changes to TDP and Trust Agreement	0.30	\$141.00
B320	03/06/19	JDP	Prepare for second day of confirmation trial	1.00	\$895.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/06/19	JDP	Prepare for confirmation hearing	2.50	\$2,237.50
B320	03/06/19	TJF	Review e-mail from M. Silvershotz re: comments to North River objection	0.40	\$188.00
B320	03/06/19	TJF	Email exchange with J. Prol re: preliminary ruling on formation (.2); review e-mail from J. Prol re: status of SMART settlement (.1)	0.30	\$141.00
B320	03/06/19	TJF	Review Debtors' response to objection to Motion to Seal	0.20	\$94.00
B320	03/07/19	DC	Tend to electronic filing of Reply Brief re: North River's Objection to Motion to Seal and file Affidavits of Service received by BMC Group	0.40	\$108.00
B320	03/07/19	JDP	Prepare for 2nd day of confirmation hearing	2.50	\$2,237.50
B320	03/08/19	JDP	Review notes from confirmation hearing; develop strategy for findings of fact and conclusions of law	4.00	\$3,580.00
B320	03/08/19	SSY	Confer with Lender's counsel re: timing for exit finance closing and delivery of revised loan documents	0.20	\$151.00
B320	03/08/19	TJF	Email exchange J. Prol re: trial finished	0.20	\$94.00
B320	03/09/19	TJF	Review e-mail updates on confirmation status and future scheduling	0.20	\$94.00
B320	03/11/19	JDP	Confer with T. Freedman re: findings of fact and conclusions of law	0.30	\$268.50
B320	03/11/19	JDP	Develop strategy re: settlements/plan confirmation issues	0.80	\$716.00
B320	03/11/19	TJF	Confer with J. Prol re: discuss confirmation hearing and preparation of finding of fact and conclusions of law	0.40	\$188.00
B320	03/11/19	TJF	Research formats of findings of fact and conclusions of law for post -confirmation hearing submission	1.30	\$611.00
B320	03/12/19	JDP	Telephone conference with UST and creditor representatives re: UST suggested revisions to the TDP	0.40	\$358.00
B320	03/12/19	JDP	Preliminary review of confirmation hearing transcripts	1.50	\$1,342.50
B320	03/12/19	JDP	Develop strategy for findings of fact and conclusions of law	1.20	\$1,074.00
B320	03/12/19	TJF	Prepare for and attend telephone call with Trustee and all parties re: effort to resolve Trustee's objection to confirmation	1.00	\$470.00
B320	03/12/19	TJF	Review e-mails with J. Liesemer re: format for findings of fact	0.30	\$141.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/12/19	TJF	E-mail exchange with clients and J. Liesemer re: North River and Trustee settlement postures	0.40	\$188.00
B320	03/12/19	TJF	Review e-mails re: settlement with SMART	0.20	\$94.00
B320	03/13/19	JDP	Confer with C. Malone re: N. River claims	0.30	\$268.50
B320	03/13/19	JDP	Draft status update to client	0.30	\$268.50
B320	03/13/19	TJF	Email discussion with J. Liesemer re: format for findings of fact	0.40	\$188.00
B320	03/14/19	DAS	E-mails with Trust counsel re: form of mortgages	0.30	\$208.50
B320	03/14/19	JDP	E-mails from/to court re: form of findings of fact and conclusions of law	0.20	\$179.00
B320	03/14/19	JDP	Review transcripts of confirmation hearing	1.50	\$1,342.50
B320	03/15/19	TJF	Review confirmation transcript re: findings of fact	2.50	\$1,175.00
B320	03/19/19	TJF	Telephone call to J. Liesemer re: finding of fact	0.10	\$47.00
B320	03/21/19	TJF	Telephone call with J. Liesemer re: preparation of findings of facts and conclusions of law (.2); review e-mail summarizing call (.2)	0.40	\$188.00
B320	03/22/19	TJF	Review e-mail from J. Liesemer re: preparation of proposed findings	0.20	\$94.00
B320	03/22/19	TJF	Review initial draft of proposed findings of fact	1.00	\$470.00
B320	03/25/19	DAS	Conferences re: status of Bank of America intercreditor agreement	0.20	\$139.00
B320	03/25/19	SSY	Review revised loan documents from Bank of America, including loan agreement, intercreditor agreement, consents, waivers and checklist	2.50	\$1,887.50
B320	03/25/19	SSY	Confer with R. Stehl at Otterbourg re: revised loan documents and confer with client re: waivers and consents to be obtained from third parties for benefit of lender	0.70	\$528.50
B320	03/25/19	TJF	E-mail exchange with J. Liesemer re: findings of fact proposed drafting timetable	0.20	\$94.00
B320	03/26/19	TJF	Review transcript of confirmation hearing (2.0); draft findings of fact (1.0)	3.00	\$1,410.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	03/27/19	JDP	E-mails from/to J. Wehner re: amendments to TDP	0.20	\$179.00
B320	03/27/19	JDP	Draft status update to client re: settlement discussions concerning North River and UST objections to confirmation	0.30	\$268.50
B320	03/27/19	TJF	Drafting findings of fact and conclusions of law	5.00	\$2,350.00
B320	03/27/19	TJF	Review update on resolution with Trustee and carrier objections	0.30	\$141.00
B320	03/28/19	JDP	Telephone conference with C. Malone re: mediation of N. River claim	0.20	\$179.00
B320	03/28/19	JDP	Telephone conference with Debtors' counsel re: Solace settlement proposal	0.40	\$358.00
B320	03/28/19	TJF	Review final Supplemental Certification and tend to filing	0.30	\$141.00
B320	03/29/19	JDP	Review and edit findings of fact/conclusions of law	1.50	\$1,342.50
B320	03/30/19	TJF	Review e-mail re: Bank of America request to increase their current retainer	0.10	\$47.00
Total B320 - Plan and Disclosure Statement (including Business Plan)				97.70	\$64,875.00

B400 - Bankruptcy-Related Advice

B430A Court Hearings

B430A	03/01/19	DC	Coordinate with courtroom deputy re: courtroom technology for the confirmation hearing	0.40	\$108.00
B430A	03/04/19	DC	Discussions with courtroom deputy re: technology request for confirmation hearing and exchange e-mails with attorney team re: same	0.30	\$81.00
B430A	03/04/19	DC	Discussions with J. Prol re: revisions to Notice of Agenda and prepare revised version of same	1.10	\$297.00
B430A	03/04/19	TJF	Review draft confirmation agenda	0.10	\$47.00
B430A	03/04/19	TJF	Review e-mails re: prep for confirmation hearing and confirmation hearing	0.20	\$94.00
B430A	03/05/19	DC	Review motions filed by Plan Proponents (.30), and tend to filing supplemental Amended Plan, Certification, redlined versions of the Plan and related documents (1.10)	1.40	\$378.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	03/05/19	DC	Prepare and file amended agenda and finalize hearing binder for confirmation hearing	1.30	\$351.00
B430A	03/06/19	DC	Review 9019 Motions to Approve Settlements, prepare same for confirmation hearing and tend to filing Affidavits of Service	1.10	\$297.00
B430A	03/06/19	JDP	Participate in first day of confirmation hearing	7.50	\$6,712.50
B430A	03/07/19	JDP	Participate in second day of confirmation hearing	7.00	\$6,265.00
B430A	03/28/19	TJF	E-mail with C. Malone re: April 1 hearing	0.10	\$47.00
B430A	03/29/19	EBL	E-mail to L. Eden re: status of 4/1/19 hearing	0.10	\$25.00
Total B430A - Court Hearings				20.60	\$14,702.50

B460 Other - Insurance Matters

B460	03/04/19	JDP	Review and edit settlement agreement with Federal and supporting pleadings	2.20	\$1,969.00
B460	03/05/19	JDP	Review and edit settlements and pleading to approve settlements with Midstates and Munich	1.50	\$1,342.50
B460	03/11/19	TJF	Review edits to Federal, Midstates and Munich settlement agreements	0.40	\$188.00
B460	03/11/19	TJF	Review 9019 motions and motion to seal re: settlements with Hartford and Federal and objections thereto by North River	0.50	\$235.00
B460	03/12/19	TJF	E-mail exchange with C. Malone re: NY court adjourned insurance coverage case	0.20	\$94.00
B460	03/13/19	JDP	Review court's request for supplemental information regarding insurance settlements; confer with C. Malone and K. Quinn re: same	0.30	\$268.50
B460	03/13/19	TJF	Review e-mail from R. Earl re: submission of supplemental certifications by remaining insurance availability	0.20	\$94.00
B460	03/13/19	TJF	Email exchange with C. Malone and J. Prol re: Policy limits remaining	0.30	\$141.00
B460	03/18/19	TJF	Follow up e-mail to E. Grim re: current policy limits	0.20	\$94.00
B460	03/21/19	TJF	Confer with J. Prol re: supplemental insurer certification	0.10	\$47.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B460	03/21/19	TJF	Review email and Federal's proposed edits to agreement and proposed order	0.30	\$141.00
B460	03/26/19	JDP	Review amendments to settlement agreements with insurers	1.00	\$895.00
B460	03/26/19	TJF	Review amended settlement agreements with Federal and Munich	0.40	\$188.00
B460	03/27/19	TJF	Review further revised supplemental certification of settlement amounts	0.20	\$94.00
B460	03/28/19	EBL	Finalize and e-file supplemental certification re: sale of policies	0.30	\$75.00
B460	03/28/19	JDP	Review revised insurer settlements(.3); draft e-mails to client re: same (.1); e-mail exchange with E. Grim re: same (.1)	0.50	\$447.50
B460	03/29/19	TJF	E-mail with R. Hinden re: signatures of Settlement Agreement and Release	0.20	\$94.00
B460	03/30/19	TJF	Review amended settlement agreement with Midstates, as well as a redline showing all changes to the original agreement	0.20	\$94.00
Total B460 - Other - Insurance Matters					9.00
					\$6,501.50

Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	4.00	\$1,277.00
B120	Asset Analysis and Recovery	0.20	\$94.00
B160	Fee/Employment Applications	5.50	\$1,859.00
B165	Employment and Retention Applications - Others	47.70	\$33,639.00
B175	Fee Applications and Invoices - Others	2.90	\$1,116.50
B185	Assumption/Rejection of Leases and Contracts	2.70	\$1,189.00
B190	Other Contested Matters (excluding assumption/rejection motions)	1.00	\$512.50
B195	Non-Working Travel	3.00	\$1,342.50
B210	Business Operations	0.70	\$263.00
B240	Tax Issues	1.20	\$564.00
B310	Claims Administration and Objections	31.00	\$25,542.50
B320	Plan and Disclosure Statement (including Business Plan)	97.70	\$64,875.00
B430A	Court Hearings	20.60	\$14,702.50
B460	Other - Insurance Matters	9.00	\$6,501.50
	Total	227.20	\$153,478.00

EXHIBIT B

EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Miscellaneous	\$200.40
Computerized legal research	\$524.55
Telecommunications	\$30.00
Transcript charges	\$421.20
Travel	<u>\$860.27</u>
Total Disbursements	<u>\$2,036.42</u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/05/19	Other Office Costs Catering charges for beverages NJ conf room - Duro Dyne Mtg	\$25.00
03/05/19	Other Office Costs VENDOR: Dartcor Food Services; INVOICE#: 0009700150; DATE: 3/8/2019 - Meeting with client	\$175.40
03/20/19	Long distance telephone - External VENDOR: Terri Freedman INVOICE#: 3190550703210205 DATE: 3/21/2019 ; 03/20/19; Misc - Other; CourtCall charges	\$30.00
03/12/19	Transcript Charges VENDOR: J & J Court Transcribers Inc.; INVOICE#: 2019-00467; DATE: 3/12/2019 - Fee for transcripts	\$421.20
03/07/19	Travel - Accommodations VENDOR: Prol, Jeffrey D. INVOICE#: 3170924703130205 DATE: 3/13/2019 ; 03/07/19; Hotel - Lodging; Hotel to attend hearing	\$750.95
03/05/19	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 3170924703130205 DATE: 3/13/2019 ; 03/05/19; Mileage; FROM: Roseland; TO: Princeton; Mileage to Princeton to attend client meeting	\$29.58
03/06/19	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 3170924703130205 DATE: 3/13/2019 ; 03/06/19; Mileage; FROM: Princeton; TO: Trenton; Round trip mileage to attend hearing	\$15.08
03/06/19	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 3170924703130205 DATE: 3/13/2019 ; 03/06/19; Parking; Parking to attend hearing	\$10.00
03/07/19	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 3170924703130205 DATE: 3/13/2019 ; 03/07/19; Mileage; FROM: Princeton; TO: Trenton; Round trip mileage to attend hearing	\$15.08
03/07/19	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 3170924703130205 DATE: 3/13/2019 ; 03/07/19; Mileage; FROM: Princeton; TO: Roseland; Mileage to office	\$29.58
03/07/19	Local Travel VENDOR: Prol, Jeffrey D. INVOICE#: 3170924703130205 DATE: 3/13/2019 ; 03/07/19; Parking; Parking to attend hearing	\$10.00
03/01/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: LEXIS ADVANCE; Charge Type: ACCESS CHARGE-6; DOC ACCESS-9; ; Total Disbursements	\$524.55
		<hr/> \$2,036.42